



# Treasurer's Payment Report

## April Payment

**FY2016-17**

**01 Beaverhead**

### 0003 Grant Elem

**District #: 7**

Direct State Aid (01-3110)	\$3,978.25
Quality Educator Component (01-3111)	\$316.90
At Risk Student (01-3112)	\$77.47
Indian Education for All (01-3113)	\$14.88
Data for Achievement (01-3116)	\$14.25
Special Education (01-3115)	\$90.39
Natural Resource Development (01-3118)	\$72.01

**Total Payment**

\$4,564.15

### 0005 Dillon Elem

**District #: 10**

Direct State Aid (01-3110)	\$196,622.53
Quality Educator Component (01-3111)	\$16,336.20
At Risk Student (01-3112)	\$2,011.64
Indian Education for All (01-3113)	\$1,561.88
Data for Achievement (01-3116)	\$1,496.46
American Indian Achievement Gap (01-3114)	\$627.00
Special Education (01-3115)	\$19,669.11
Natural Resource Development (01-3118)	\$3,559.06

**Total Payment**

\$241,883.88

### 0006 Beaverhead County H S

**District #: CO**

Direct State Aid (01-3110)	\$121,634.40
Quality Educator Component (01-3111)	\$7,732.36
At Risk Student (01-3112)	\$515.26
Indian Education for All (01-3113)	\$745.88
Data for Achievement (01-3116)	\$714.64
American Indian Achievement Gap (01-3114)	\$167.20
Special Education (01-3115)	\$6,889.50
Natural Resource Development (01-3118)	\$2,201.70

**Total Payment**

\$140,600.94

### 0007 Wise River Elem

**District #: 11**

Direct State Aid (01-3110)	\$4,951.33
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$116.88
Indian Education for All (01-3113)	\$23.38
Data for Achievement (01-3116)	\$22.40
Special Education (01-3115)	\$120.52
Natural Resource Development (01-3118)	\$89.62

**Total Payment**

\$5,957.93



# Treasurer's Payment Report

## April Payment

**FY2016-17**

### **0009 Lima K-12 Schools**

#### **District #: 12**

Direct State Aid (01-3110)	\$39,641.00
Quality Educator Component (01-3111)	\$3,842.41
At Risk Student (01-3112)	\$443.96
Indian Education for All (01-3113)	\$146.63
Data for Achievement (01-3116)	\$140.48
Special Education (01-3115)	\$949.10
Natural Resource Development (01-3118)	\$717.54

#### **Total Payment**

**\$45,881.12**

### **0010 Wisdom Elem**

#### **District #: 16**

Direct State Aid (01-3110)	\$6,167.48
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$174.49
Indian Education for All (01-3113)	\$34.00
Data for Achievement (01-3116)	\$32.58
Special Education (01-3115)	\$180.78
Natural Resource Development (01-3118)	\$111.64

#### **Total Payment**

**\$7,334.77**

### **0012 Polaris Elem**

#### **District #: 21**

Direct State Aid (01-3110)	\$4,464.81
Quality Educator Component (01-3111)	\$316.90
Indian Education for All (01-3113)	\$19.13
Data for Achievement (01-3116)	\$18.32
Special Education (01-3115)	\$135.59
Natural Resource Development (01-3118)	\$80.82

#### **Total Payment**

**\$5,035.57**

### **0014 Jackson Elem**

#### **District #: 24**

Direct State Aid (01-3110)	\$4,708.07
Quality Educator Component (01-3111)	\$633.80
Indian Education for All (01-3113)	\$21.25
Data for Achievement (01-3116)	\$20.36
Special Education (01-3115)	\$120.52
Natural Resource Development (01-3118)	\$85.22

#### **Total Payment**

**\$5,589.22**



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## April Payment

### FY2016-17

#### 0015 Reichle Elem

District #: 26

Direct State Aid (01-3110)	\$6,653.88
Quality Educator Component (01-3111)	\$633.80
Indian Education for All (01-3113)	\$38.25
Data for Achievement (01-3116)	\$36.65
Special Education (01-3115)	\$271.17
Natural Resource Development (01-3118)	\$120.44

#### Total Payment

\$7,754.19

#### Payment Summary:

Direct State Aid	\$388,821.75
Quality Educator Component	\$31,079.97
At Risk Student	\$3,339.70
Indian Education for All	\$2,605.28
Data for Achievement	\$2,496.14
American Indian Achievement Gap	\$794.20
Special Education	\$28,426.68
Natural Resource Development	\$7,038.05

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\$464,601.77